lı	nvitation to Bid	
Earl K. Long Medical Center	BIDS WILL BE PUBL	LICLY OPENED:
VENDOR NO. : 0000003548	Health	02:00 PM
SOLICITATION : 000985 OPENING DATE : 06/15/2010	Sciences Center Return Bid B Tilley, Paulet FAX #: 225/3	te
	BUYER BUYER PHONE DATE ISSUED REQ. NO FISCAL YEAR	225/358-2508 05/19/2010 0019209
Vent.Equip. Maintenance FY2011		
INSTRUC	CTIONS TO BIDDERS	
1. READ THE ENTIRE BID, INCLUDING ALL TO FILL IN ALL BLANK SPACES. 3. ALL BID PRICES MUST BE TYPED OR WRITT ALTERATION TO UNIT PRICES SHOULD BE 4. BID PRICES SHALL INCLUDE DELIVERY OF BIDS CONTAINING "PAYMENT IN ADVANCE" BE MADE WITHIN 30 DAYS AFTER RECEIPT LATER. 5. SPECIFY YOUR PAYMENT TERMS: OR LESS THAN 1% WILL BE ACCEPTED, BUTTON OF LISTED AS EXCLUDED OR SANCTIONED BY FOR OFFICE OF INSPECTOR GENERAL (OIG) OR THAT IF THIS BUSINESS ENTITY OR ANY OF LISTING, MY BID WILL BE REJECTED. * THAT IF AT ANY TIME DURING THE TERM OF TO BID, THIS ENTITY OR ANY OF ITS EMECOMPANY WILL NOTIFY THE CONTRACTING ACCONTRACTING AGENCY WILL NOT BE LIABLED.	TTEN IN INK. ANY CORRECTIONS, ERASTINITIALIZED BY THE BIDDER. F ALL ITEMS F.O.B. DESTINATION OR A TOTAL OF THE CONTRACT AWARDED AS A RESULF PLOYEES OR SUBCONTRACTORS APPEARS OF AGENCY, AND THE CONTRACT WILL BE TOTAL OF THE CONTRACT OF SUBCONTRACTORS APPEARS OF AGENCY, AND THE CONTRACT WILL BE TOTAL OF THE CONTRACT OF SUBCONTRACTORS APPEARS OF AGENCY, AND THE CONTRACT WILL BE TOTAL OF THE CONTRACT OF THE CONTRACT WILL BE TOTAL OF THE CONTRACT OF THE CONTRACT WILL BE TOTAL OF THE CO	SURES OR OTHER FORMS OF AS OTHERWISE PROVIDED. REJECTED. PAYMENT IS TO DELIVERY, WHICHEVER IS S FOR LESS THAN 30 DAYS MINING AWARDS ACTORS IS CURRENTLY D HUMAN SERVICES, DN (GSA). APPEAR ON EITHER F OF THIS INVITATION DN EITHER LISTING, MY ERMINATED. THE
* COMPLIANCE WITH ALL INSTRUCTIONS TO F * THIS BID IS MADE WITHOUT COLLUSION OF * THAT ALL TAXES DULY ASSESSED BY THE S FRANCHISE TAXES, PRIVILEGE TAXES, SAI LIABLE HAVE BEEN PAID. * THAT IF MY BID IS ACCEPTED WITHIN FURNISH ANY OR ALL OF THE ITEMS (OR S * DELIVERY WILL BE MADE WITHIN	R FRAUD. STATE OF LOUISIANA AND IT'S SUBDIVE LES TAXES AND ALL OTHER TAXES FOR TOTAL DAYS FROM BID CLOSING SECTIONS) AT THE PRICE OPPOSITE EACH	ISIONS, INCLUDING WHICH THE FIRM IS TIME, MY FIRM WILL CH ITEM (OR SECTION).
VENDOR PHONE NUMBER:	TITLE	DATE
FAX NUMBER:		

NAME OF BIDDER

(TYPED OR PRINTED)

SIGNATURE OF AUTHORIZED BIDDER

(MUST BE SIGNED)

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- 6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
- 8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10.INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 11.BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12.STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13.DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFU BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
- 14.BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 15.AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16.PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,

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BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

- 17.DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18.TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19.NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20.CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.
- 21.DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22.ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23.APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24.EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR.
- 25.SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.
- 26.IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

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EXTENT OF THE FAULT OF THE CONTRACTOR THE CONTRACTOR SHALL HAVE NO OBLIGAT ACTION FROM BODILY INJURY, DEATH OR UNIVERSITY, ITS OFFICERS, ITS AGENTS 27. INTERPRETATION OF DOCUMENT: ANY INT BE MADE BY AN ADDENDUM ISSUED IN WRI BE MAILED OR DELIVERED TO EACH PERSO QUOTATION DOCUMENTS. LSUHSC WILL NO INTERPRETATION OF THE DOCUMENTS. 28. ACCEPTANCE OF BID: ONLY THE ISSUANC ACCEPTANCE ON THE PART OF LSUHSC. 29. ADHERENCE TO JCAHO STANDARDS: WHERE COMMISSION ON ACCREDITATION OF HEALT SUBCONTRACTORS, AND VENDORS AGREE TO COMMISSION. 30. PREFERENCE: IN ACCORDANCE WITH LOUR	TERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY TING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL ON RECEIVING A SET OF THE ORIGINAL BID OR OT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR CE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES E APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT THCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, O ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE ESIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE
QUALITY. DO YOU CLAIM THIS PREFERENT SPECIFY THE LINE NUMBER (S) SPECIFY LOCATION WITHIN LOUISIANA WE GROWN OR ASSEMBLED (NOTE: IF MORE SPACE IS REQUIRED, IDO YOU HAVE A LOUISIANA BUSNIESS WORLD IF SO, DO YOU CERTIFY THAT AT LEAST COMPRISED OF LOUISIANA RESIDENTS?	HERE THIS PRODUCT IS MANUFACTURED, PRODUCED, INCLUDE ON SEPARATE SHEET.) RK FORCE? YES NO FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS YES NO MAY CAUSE ELIMINATION FROM PREFERENCES.
31.SIGNATURE AUTHORITY. IN ACCORDANCE BID MUST BE: 31.1.A CURRENT CORPORATE OFFICER, PA AUTHORIZED TO SUBMIT A BID AS F SECRETARY OF STATE; OR 31.2.AN INDIVIDUAL AUTHORIZED TO BIN RESOLUTION, CERTIFICATE OR AFFI 31.3.AN INDIVIDUAL LISTED ON THE STA EXECUTE BIDS. BY SIGNING THE F 32. CODE OF CONDUCT 32.1.THE CODE OF CONDUCT OF THE LSU (HCSD) PROVIDES THE GUIDING STANDARDS HCSD. ALTHOUGH THE CODE CAN NEITHER VARIED ACTIVITIES, NOR SUBSTITUTE FOR INTEGRITY; IT IS THE DUTY OF EACH OFFI	WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE ARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE AD THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE

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FORTH HEREIN. ALL PERSONNEL OF THE HCSD ARE SUBJECT TO AND SHALL COMPLY WITH THE TERMS OF THIS CODE OF CONDUCT.

- 32.2.HCSD PERSONNEL, AS DEFINED ABOVE, SHALL COMPLY WITH ALL APPLICABLE STATE AND FEDERAL LAWS, REGULATIONS, AND HCSD POLICIES. THIS INCLUDES, BUT IS NOT LIMITED TO, COMPLIANCE WITH THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA) PERTAINING TO PRIVACY AND INFORMATION SECURITY, AS WELL AS, THE DEFICIT REDUCTION ACT OF 2005 PERTAINING TO THE DETECTION AND PREVENTION OF FRAUD WASTE AND ABUSE AND RIGHTS OF EMPLOYEES TO BE PROTECTED AS WHISTLEBLOWERS UNDER THE FALSE CLAIMS ACT.
- 32.3.HCSD PERSONNEL SHALL CONDUCT ALL ACTIVITIES IN ACCORDANCE WITH THE HIGHEST ETHICAL STANDARDS OF THE STATE, THE COMMUNITY, AND THEIR RESPECTIVE PROFESSIONS, IN A MANNER THAT UPHOLDS HCSD'S REPUTATION AND STANDING.
- 32.4.HCSD PERSONNEL HAVE A DUTY TO AVOID CONFLICTS OF INTEREST AND MAY NOT USE THEIR POSITIONS OR AFFILIATION WITH THE HCSD FOR PERSONAL BENEFIT.
- 32.5.HCSD PERSONNEL SHALL STRIVE TO ATTAIN THE HIGHEST STANDARD OF PATIENT CARE AS STATED IN THE HCSD MISSION.
- 32.6.THE HCSD SHALL PROVIDE EQUAL OPPORTUNITY AND PERSONNEL SHALL RESPECT THE DIGNITY OF ALL PATIENTS AND PERSONNEL.
- 32.7.HCSD PERSONNEL MUST UPHOLD THE HIGHEST MORAL AND ETHICAL STANDARDS IN EDUCATION OF HEALTH PROFESSIONALS AND HEALTH RELATED RESEARCH.
- 32.8.HCSD PERSONNEL SHALL MAINTAIN PROPER ACCURATE AND COMPLETE RECORDS AND A RELATIONSHIP OF INTEGRITY WITH ALL PAYOR SOURCES.
- 32.9.ALL BUSINESS PRACTICES OF THE HCSD AND ITS PERSONNEL SHALL BE CONDUCTED WITH HONESTY AND INTEGRITY.
 - 32.10.HCSD SHALL HAVE PROPER REGARD FOR HEALTH AND SAFETY FOR ITS PERSONNEL AND PATIENTS.
- 32.11.THE CODE OF CONDUCT IS THE FUNDAMENTAL BASIS FOR THE OPERATION AND ACTIVITIES OF THE HCSD.
- 32.12.HOW TO REPORT A SUSPECTED VIOLATION OF THE CODE A SUSPECTED VIOLATION OF THE CODE OF CONDUCT MAY BE REPORTED WITH ALL PERTINENT INFORMATION TO YOUR IMMEDIATE SUPERVISOR. SUCH MATTERS MAY ALSO BE REPORTED DIRECTLY TO THE COMPLIANCE DEPARTMENT. IN EITHER CASE, THIS REPORTING MAY BE DONE WITHOUT FEAR OF RETALIATION.

HCSD COMPLIANCE OFFICE 225-922-0572

COMPLIANCE ACCESS LINE AT 1- 800-735-1185.

- 32.13.REPORTS TO THE COMPLIANCE OFFICE OR ACCESS LINE MAY BE ANONYMOUS AND WILL BE MAINTAINED ON A CONFIDENTIAL BASIS AS ALLOWED BY LAW.
- $32.14. \mathtt{VIEW}$ THE ENTIRE HCSD CODE OF CONDUCT AT
- HTTP://WWW.LSUHOSPITALS.ORG/POLICIES/PUBLIC/DEFAULT.ASP FROM THE RIGHT SIDE OF THE PAGE CLICK ON 8500 COMPLIANCE AND THEN 8501-07 CODE OF CONDUCT.
- 33. CORPORATE BUSINESS INTEREST
- 33.1.ALL VENDORS AND/OR BIDDERS SHALL BE REQUIRED TO PROVIDE INFORMATION REGARDING VENDOR AND/OR BIDDER'S BUSINESS STRUCTURE, MEMBERS, OR THOSE WITH A FINANCIAL INTEREST IN VENDOR AND/OR BIDDER'S BUSINESS SHOULD THAT INFORMATION BE REQUESTED BY LSUHCSD.

 ANY FAILURE BY VENDOR AND/OR BIDDER TO PROVIDE THE REQUESTED INFORMATION MAY BE CAUSE TO TERMINATE THE CONTRACT OR TO CONSIDER THE BID AS NONRESPONSIVE. THIS INFORMATION

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SHOULD BE SUBMITTED WITH BID; IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 DAYS OF REQUEST OR BID MAY BE REJECTED. ADDITIONALLY, VENDOR AND/OR BIDDER SHALL UPDATE THIS INFORMATION SHOULD THERE BE ANY CHANGE IN THE CORPORATE STRUCTURE AND/OR OWNERSHIP OF VENDOR AND/OR BIDDER'S COMPANY.

- 33.2.VENDORS AND/OR BIDDERS SHALL DO THEIR BEST TO PREVENT ANY CONFLICTED RELATIONSHIPS OR CONFLICTS OF INTEREST WITH LSUHCSD PERSONNEL IN CONNECTION WITH THIS BID. FURTHER, VENDORS AND/OR BIDDERS SHALL NOT USE ANY EXISTING CONFLICTED PERSONAL RELATIONSHIPS WITH LSUHCSD PERSONNEL AS AN ADVANTAGE IN THE BID OF AND/OR AWARD OF THIS CONTRACT.
- 33.3.THE CODE OF CONDUCT CONTAINED IN THE INVITATION TO BID SHALL BE APPLICABLE TO VENDOR AND/OR BIDDER, ITS EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, AND THEIR EMPLOYEES AS IF THEY WERE EMPLOYEES OF LSUHCSD.

WHEN APPLICABLE, AND IF NECESSARY TO COMPLY WITH THE HIPAA PRIVACY RULE, THE SUCCESSFUL VENDOR WILL BE REQUIRED TO EXECUTE OUR BUSINESS ASSOCIATE ADDENDUM, WHICH MUST BE RETURNED WITHIN TEN (10) DAYS AFTER REQUEST, WHEN REQUESTED. A SAMPLE OF OUR CURRENT BUSINESS ASSOCIATE ADDENDUM CAN BE FOUND ON THE HCSD WEB SITE AT: HTTP://WEBDEV.LSUHSC.EDU/HCSD/HIPAA/.

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FIXED CALL CONTRACT PROVIDES FOR ALL PARTS FOR THE YEAR PLUS LABOR AND TRAVEL EXPENSES FOR ONE PREVENTIVE MAINTENANCE CALL (PMC) AND THREE ON-SITE SERVICE CALLS. CONTRACT DOES NOT INCLUDE OVERHAUL MAINTENANCE OR THE 8,000 OR 15,000 HOUR SCHEDULED MAINTENANCE. THIS OPTION ENTITLES THE BUYER TO ALL APPLICABLE SOFTWARE REVISIONS WITHIN THE PURCHASED VERSION OF OPERATING SOFTWARE AT NO ADDITIONAL CHARGE.

*

B. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

- 1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
- 2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
- 3. Workers Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.

THE QUANTITIES LISTED ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY LSUHSC TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

*

AT THE OPTION OF LSUHSC AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR ADDITIONAL PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. CONTRACT NOT TO EXCEED THIRTY-SIX (36) MONTHS.

*

SPECIFICATIONS FOR BI-PAPS

SUCCESSFUL CONTRACTOR SHALL ACCEPT EQUIPMENT TO BE SERVICED IN "AS IS" CONDITION.

EKLMC IS SEEKING A SINGLE CONTRACTOR TO PROVIDE PREVENTATIVE MANTENANCE AND REPAIR SERVICES FOR THE RESPIRATORY EQUIPMENT. THIS BID IS INCLUSIVE OF REPAIR, SERVICE, QUALITY ASSURANCE, SAFETY CHECKS, REMOTE DIAGNOSTICS, AND PLANNED PREVENTIVE MAINTENANCE (PPM) OR PREVENTIVE MAINTENANCE INSPECTIONS (PMI) OF HARDWARE AND SOFTWARE, IF APPLICABLE. PREVENTATIVE SERVICES CARRIED OUT IN ACCORDANCE WITH THE MAINTENANCE PLAN TO BE INCLUDED.

SAFETY CHECKS ARE PERFORMED TO INSURE COMPLIANCE WITH ALL LOCAL AND FEDERAL SAFETY GUIDELINES AND REGULATIONS. THIS SERVICE CONSISTS OF TRACKING AND SCHEDULING OF REQUIRED TESTS (E.G. MECHANICAL MOVEMENTS, ETC.), MECHANICAL SAFETY CHECKS, ELECTRICAL SAFETY CHECKS (E.G. LEAKAGE CURRENTS, INSULATION ETC.), AND REPORTING OF FINDINGS AND RESULTS.

TRACKING AND SCHEDULING OR REQUIRED MAINTENANCE TASKS; EXCHANGE OF WEAR AND TEAR PARTS ACCORDING TO MAINTENANCE PLAN, CLEANING, CARE MEASURES, RECALIBRATIONS, ADJUSTEMENTS TO FACOTRY SPECIFICATIONS, VERIFICATION OF SPECIFIED PERFORMANCE AND FUNCTIONALITY; DOCUMENTATION AND

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DETAILED PROTOCOL OF SYSTEM CONDITION.

VENDOR SHALL FURNISH ALL NECESSARY LABOR, TRAVEL, EQUIPMENT, PARTS, TOOLS AND MATERIALS NECESSARY FOR COMPLETING INSPECTIONS, QUALITY ASSURANCE, PREVENTATIVE MAINTENANCE SERVICES, CLEANING, OILING, ADJUSTING, CALIBRATING, REPLACING PARTS AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS DESCRIBED HEREIN. PARTS REPLACEMENT TO INCLUDE ALL ITEMS NEEDED FOR HARDWARE AND SOFTWARE UPGRADES AND UPDATES AS WELL AS REPAIR.

UNLIMITED COVERAGE OF ON-SITE LABOR DURING THE PRINCIPAL COVERAGE PERIOD INDICATED. PREFERRED LABOR RATES FOR BILLABLE SERVICE OUTSIDE OF PRINCIPAL COVERAGE PERIOD (AT CURRENT PREVAILING TIERED RATES.)

INCLUDE ALL TRAVEL TIME FOR CUSTOMER SERVICE ENGINEER TO AND FROM CUSTOMER SITE.

MODIFICATIONS OR RELIABILITY ENHANCEMENTS TO EQUIPMENT, INCLUDES TWO TYPE: MANDATORY (SAFETY AND PERFORMANCE-RELATED UPDATE INSTRUCTIONS) AND NON-MANDATORY (RELIABILITY-RELATED SERVICE INSTRUCTIONS).

OEM RECOMMEDED PPM/PMIS AT THE OEM RECOMENDED INTERVALS OR MORE FREQUENTLY, IF NECESSARY TO ACHIEVE OPTIMAL EQUIPMENT PERFORMANCE. EKLMC WILL BE THE FINAL JUNDGE OF THE REQUIREMENT FOR ADDITIONAL PPM/PMIS.

PROVISION OF REPLACEMENT PARTS MUST BE OEM FACTORY APPROVED PARTS. WHERE DEEMED NECESSARY, EKLMC RESERVES THE RIGHT TO REQUIRE NEW OEM PARTS. ANY APPLICABLE WARRANTY PERIODS, PRORATED GUARANTEES OR EXCHANGE RATES SHALL BE UPHELD BY THE SERVICE PROVIDER FOR ALL REPLACEMENT PARTS, INCLUDING APPLICABLE TERMS AFTER THE EXPIRATION DATE OF THE CONTRACT. RAPID DELIVERY OF EXCHANGE PARTS SHALL BE GUARANTEED.

OEM PROVIDED HARDWARE AND SOFTWARE ENHANCEMENTS OR UPDATES SUCH AS THOSE THAT IMPROVE THE EASE OF USE BY THE USER DEPARTMENT, CORRECT INHERENT PRODUCT PROBLEMS, CORRECT OR IMPROVE SAFETY REQUIREMENTS, AND/OR IMPROVE DIAGNOSTIC CAPABILITIES OR CORRECT EQUIPMENT FAILURES OR ERRORS, WHICH THE OEM PROVIDES AT NO ADDITIONAL COST, WILL BE INSTALLED BY THE CONTRACTOR AT NO ADDITIONAL COST TO EKLMC. HARDWARE OR SOFTWARE UPGRADES THAT INCREASE THE CAPABILITIES OF THE EQUIPMENT TO PRODUCE ADDITIONAL TESTS OR ENHANCE FUNCTIONS, FOR WHICH THERE IS AN ADDITIONAL CHARGE, SHALL BE ACQUIRED AT THE EXPENSE OF EKLMC IF DEEMED NECESSARY BY EKLMC AND BE INSTALLED BY THE OEM.

OEM SPECIFIED PARTS, SHALL BE READILY ACCESSIBLE THE SAME DAYS AS THE CALL FOR REPAIR OR WITHIN A SPECIFIC TIME FRAME, DEPENDING ON NATURE OF REPAIR. INFREQUENTLY, REPLACED PARTS SHALL BE READILY ACCESSIBLE AND SHOULD NOT EXCEED, IN MOST CASES, MORE TIME THAN IS REQUIRED FOR AN OVERNIGHT SHIPMENT. ALL FREIGHT AND SHIPPING CHARGES REQUIRED FOR EXPEDITED DELIVERY WILL BE THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR.

AT ANY TIME DURING THE DURATION OF THIS CONTRACT, THE HOSPITAL PERSONNEL/RESPIRATORY MANAGER RESERVES THE RIGHT TO REQUIRE ANOTHER SERVICE ENGINEER, IF DEEMED NECESSARY.

WITHIN FIVE (5) DAYS OF THE COMPLETION OF EQUIPMENT SERVICE, THE SUCCESSFUL VENDOR SHALL PROVIDE AGENCY WITH DOCUMENTATION OF SPECIFIC ACTION TAKEN, INCLUDING, BUT NOT LIMITED TO, ALL PARTS

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REPLACED AND HOURS OF LABOR TRAVEL TIME. THE COST OF THE SERVICE SHALL BE ALL INCLUSIVE. THE UNIT PRICE WILL BE INCLUSIVE OF ALL LABOR, MATERIALS, EQUIPMENT, PARTS, TUBES, SEALS, FILTERS, CALIBRATIONS, MONITORS, SUPERVISION, TRAVEL, FREIGHT/SHIPPING, INSURANCE PERMITS, AND/OR ANY OTHER MISCELLANEOUS CHARGES NECESSARY TO PRODUCE A COMPLETED SERVICE ACCEPTABLE TO THE AGENCY. THIS DOCUMENTATION MUST BE IN SUCH DETAIL AS TO BE ACCEPTABLE TO THE FIELD INSPECTORS OF THE JCAHO AND OTHER REGULATORY AGENCIES.

CONTACT PERSON AND MAILING ADDRESS: CONTRACTOR SHALL DESIGNATE ONE OR MORE PERSONS RESPONSIBLE FOR CONTRACTOR'S WORK UNDER THIS CONTRACT AND SHALL PROVIDE TO JIM MORRIS OR OTHER DESIGNEE, 225-358-1389, THE NAMES, ADDRESSES, TELEPHONE NUMBERS OF SUCH PERSON OR PERSONS. THIS INFORMATION IS TO BE KEPT CURRENT AT ALL TIMES.

IT IS ACKNOWLEDGED BY THE CONTRACTOR AND EKLMC THAT CONTRACTOR IS AN "INDEPENDENCT CONTRACTOR" AND NOTHING IN THIS INVITATION FOR BID AND SUBSEQUENT PURCHASE ORDER IS INTENDED NOR SHALL BE CONSTRUED TO CREATE AN EMPLOYER/EMPLOYEE RELATIONSHIP, A JOINT VENTURE RELATIONSHIP, OR TO ALLOW EKLMC TO EXERCISE CONTROL OR DIRECTION OVER THE MANNER BY WHICH CONTRACTOR PERFORMS ITS RESPONSIBILITIES UNDER THIS CONTRACT. CONTRACTOR UNDERSTANDS AND AGREES THAT FOR ITS EMPLOYEES WHO PERFORM SERVICES ON THE PREMISES OF EKLMC REMAIN EMPLOYEES OF AND UNDER THE CONTROL OF CONTRACTOR.

THERE WILL BE NO PAYMENT IN ADVANCE. VENDOR SHOULD SUBMIT INVOICE TO EKLMC THAT CONFORMS TO THE PURCHASE ORDER IN TERMS OF UNIT PRICE AND QUANTITY OR VENDOR MAY EXPERIENCE SUBSTANTIAL DELAYS IN PAYMENT. PURCHASE ORDER NUMBER SHOULD APPEAR ON INVOICE. PAYMENT WILL BE MADE THIRTY (30) DAYS OF RECEIPT OF INVOICE AND ACCEPTANCE OF WORK BY EKLMC.

WHEN APPLICABLE, AND IF NECESSARY TO COMPLY WITH THE HIPPA PRIVACY RULE, THE SUCCESSFUL VENDOR WILL BE REQUIRED TO EXECUTE OUR BUSINESS ASSOCIATE ADENDUM, WHICH MUST BE RETURNED WITHIN TEN (10) DAYS OF REQUEST, WHEN REQUESTED. A SAMPLE OF OUR CURRENT BUSINESS ASSOCIATE ADDENDUM CCAN BE FOUND ON THE HCSD WEBSITE: HTTP://WEBDEV.LSUHSC.EDU/HCSD/HIPPA/UNDER "FORMS".

VENDORS AND/OR BIDDERS SHALL DO THEIR BEST TO PREVENT ANY CONFLICTED RELATIONSHIPS OR CONFLICTS OF INTEREST WITH LSUHCSD PERSONNEL IN CONNECTION WITH THIS BID. FURTHER, VENDORS AND/OR BIDDERS SHALL NOT USE ANY CONFLICTED PERSONAL RELATIONSHIPS WITH LSUHCSD PERSONNEL AS AN ADVANTAGE IN THE BID OF AND/OR AWARD OF THIS CONTRACT.

THE CODE OF CONDUCT CONTAINED IN THE INVITATION TO BID SHALL BE APPLICABLE TO VENDOR AND/OR BIDDER, ITS EMPLOYEES, CONTRACTORS, AND THEIR EMPLOYEES AS IF EMPLOYEES OF LSUHCSD.

PREVENTIVE MAINTENANCE (PM) CONTRACT PROVIDES FOR ALL LABOR AND TRAVEL CHARGES PLUS PM PARTS REQUIREDTO COMPLETE THE PM. ANY ADDITIONAL PARTS (OTHER THAN PM PARTS) OR LABOR WHICH WOULD BE REQUIRED TO ENSURE THE INSTRUMENT OPERATES TO FACTORY SPECIFICATIONS WILL BE BILLED SEPARATELY AT THE PREVAILING LIST PRICES. CONTRACT DOES NOT INCLUDE OVERHAUL MAINTENANCE OR THE 8,000 OR 15,000 HOUR SCHEDULED MAINTENANCE. THIS OPTION ENTITLES THE BUYER TO ALL APPLICABLE SOFTWARE REVISIONS WITHIN THE PURCHASED VERSION OF OPERATING SOFTWARE AT NO ADDITIONAL CHARGE.

ALL VENDORS ARE REQUIRED TO ADHERE TO LOUISIANA STATE TRAVEL GUIDE REGULATIONS WHEN DOING BUSINESS WITH THE STATE. NOTICE IS HEREBY GIVEN OF THE REVISION OF POLICY AND PROCEDURES MEMORANDUM NO.49, WHICH WAS EFFECTIVE JULY 1, 2009. PLEASE GO TO THE WEBSITE AT: WWW.DOA.LOUISIANA.GOV/OSP/TRAVEL TO READ OR OBTAIN A COPY.

SPECIAL TERMS & CONDITIONS Page 10 of 14 NUMBER : 000985 BIDDER: OPEN DATE : 06/15/2010 TIME: 02:00 PM

BID DELIVERY INSTRUCTIONS FOR EARL K LONG PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION - ONLY THE MAIN HOSPITAL

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO:

EARL K LONG MEDICAL CENTER
5825 AIRLINE HIGHWAY
BATON ROUGE LA 70805

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE (FEDEX, UPS, OTHER) TO OUR PHYSICAL LOCATION AS FOLLOWS:

EARL K LONG MEDICAL CENTER - PURCHASING DEPT.

5445 AIRLINE HIGHWAY

BATON ROUGE LA 70805

{REAR ENTRANCE OFF MCCLELLAND & AIRLINE. FOR DIRECTIONS CALL 225.358.2508}

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO THE 5445 AIRLINE HIGHWAY LOCATION. EARL K LONG PURCHASING DEPARTMENT IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS. BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C. 34:1.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

*

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEBSITE:

HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP

ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

*

TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.

SERVICE MUST BE SATISFACTORY; OTHERWISE, CONTRACT WILL BE CANCELLED UPON WRITTEN NOTICE FROM LSUHSC THIRTY (30) DAYS BEFORE DISCONTINUANCE OF SERVICE.

AWARD TO BE MADE ON AN ALL-OR-NONE BASIS.

PRICE SHEET			Page 11 of 14
NUMBER : 000985		BIDDER:	
OPEN DATE : 06/15/2010	TIME: 02:00 PM		

UNLESS SPECIFIED ELSEWHERE SHIP TO:

5825 Airline Highway Baton Rouge LA 70805

Line No.	Description			Unit Price	Extended Amoun
1	PREVENTIVE MAINTENANCE CONTRACT PM CONTRACT AVEA STD SERIAL NUMBER AGV01903 EKLMC TAG NUMBER 39004018592	12.00	MO		
	Specify brand, model bid(if applicable)				
2	EFFECTIVE 7/1/2010 THRU 6/30/2011 PM CONTRACT ON AVEA STD SERIAL NUMBER AGV01902 EKLMC TAG NUMBER 39004018588	12.00	МО		
	Specify brand, model bid(if applicable)				
3	PM CONTRACT ON AVEA SERIAL NUMBER AGV01887 EKLMC TAG NUMBER 39004018589	12.00	MO		
	Specify brand, model bid(if applicable)				
4	PM CONTRACT ON AVEA COMP SERIAL NUMBER AGV01880 EKLMC TAG NUMBER 39004018591	12.00	MO		
	Specify brand, model bid(if applicable)				
5	FIXED CALL CONTRACT ON VELA COMP SERIAL NUMBER AET04619 EKLMC TAG NUMBER 39004017744	12.00	MO		
	Specify brand, model bid(if applicable)				
6	FIXED CALL CONTRACT ON VELA COMP SERIAL NUMBER AFT03094 EKLMC TAG NUMBER 39004017748	12.00	MO		
	Specify brand, model bid(if applicable)				
7	FIXED CALL CONTRACT ON VELA COMP SERIAL NUMBER AFT03014 EKLMC TAG NUMBER 39004017728	12.00	MO		

PRICE SHEET		Page 12 of 14
NUMBER : 000985	BIDDER:	
OPEN DATE + 06/15/2010 TIME+ 02:00 PM	A	

UNLESS SPECIFIED ELSEWHERE SHIP TO:

5825 Airline Highway Baton Rouge LA 70805

Line No.	Description			Unit Price	Extended Amount
8	Specify brand, model bid(if applicable) FIXED CALL CONTRACT ON VELA COMP	12.00	MO		
	SERIAL NUMBER AFT03056 EKLMC TAG NUMBER 39004017740 Specify brand, model bid(if applicable)				
9	PM CONTRACT ON AVEA COMP SERIAL NUMBER AGV01890 EKLMC TAG NUMBER 39004018590	12.00	MO		
1.0	Specify brand, model bid(if applicable) ———————————————————————————————————	10.00			
10	FIXED CALL CONTRACT ON VELA COMP SERIAL NUMBER AFT03092 EKLMC TAG NUMBER 39004017741 Specify brand, model bid(if applicable)	12.00	МО		
11	FIXED CALL CONTRACT ON VIP STERLING SERIAL NUMBER AFM01131 EKLMC TAG NUMBER 39004017732	12.00	MO		
	Specify brand, model bid(if applicable)				
12	PM CONTRACT AVEA SERIAL NUMBER AGV01890 EKLMC TAG NUMBER 39004018590 Specify brand, model bid(if applicable)	12.00	MO		
13	FIXED CALL CONTRACT ON VELA COMP SERIAL NUMBER AFT01504 EKLMC TAG NUMBER 39004017746	12.00	МО		
	Specify brand, model bid(if applicable)				

PRICE SI	HEET	Page 13 of 14				
NUMBER : 000985		BIDDER:				
	OPEN DATE : 06/15/2010 TIME: 02:00 PM					
UNLESS SPECIFIED ELSEWHERE SHIP TO:						
		5 Airline Highway				
	Dali	on Rouge LA 70805				
	·					
Line	Description				Unit Price	Extended Amount
No.	ETVED GALL COMEDAGE ON	THE A COMP	10.00			
14	FIXED CALL CONTRACT ON SERIAL NUMBER AFT01625 NUMBER 39004017743		12.00	MO		
	Specify brand, model bid(if applica	able)				
15	FIXED CALL CONTRACT ON SERIAL NUMBER AFT03529 NUMBER 39004017747		12.00	MO		
	Specify brand, model bid(if applica	able)				
16	FIXED CALL CONTRACT ON SERIAL NUMBER AFT03034 NUMBER 39004017739		12.00	MO		
	Specify brand, model bid(if applica	able)				
17	FIXED CALL CONTRACT ON SERIAL NUMBER AFT03635 39004017745		12.00	MO		
	Specify brand, model bid(if applica	able)				
18	FIXED CALL CONTRACT ON SERIAL NUMBER AFT01510 39004017749		12.00	MO		
	Specify brand, model bid(if applica	able)				
19	FIXED CALL CONTRACT ON SERIAL NUMBER AFT03481 NUMBER 39004017742		12.00	MO		
	Specify brand, model bid(if applica	able)				
20	FIXED CALL CONTRACT ON SERIAL NUMBER AFT03029 NUMBER 39004017514		12.00	MO		

PRICE SHEET	Г			Page 14 of	14
NUMBER	: 000985		BIDDER:		
OPEN DATE	. 06/15/2010	TIME: 02:00 PM			

UNLESS SPECIFIED ELSEWHERE SHIP TO:

5825 Airline Highway Baton Rouge LA 70805

Line	Description			Unit Price	Extended Amount
	Specify brand, model bid(if applicable)				
21	VISION BI-PAP SERIAL# 127241 CONTROL# 390-04-018792	12.00	МО		
	Specify brand, model bid(if applicable)				
22	VISION BI-PAP SERIAL# 1277221 CONTROL# 39004-018793	12.00	МО		
	Specify brand, model bid(if applicable)				
23	VISION BI-PAP SERIAL# 127214 CONTROL# 390-04-018794	12.00	МО		
	Specify brand, model bid(if applicable)				
24	VISION BI-PAP SERIAL# 127238 CONTROL# 390-04-018795	12.00	МО		
	Specify brand, model bid(if applicable)				
25	VISION BI-PAP SERIAL# 127239 CONTROL# 390-04-018796	12.00	МО		
	Specify brand, model bid(if applicable)				
26	FIXED CALL CONTRACT ON VELA SERIAL NUMBER AET03029 EKLMC TAG NUMBER 39004017514	12.00	МО		
	Specify brand, model bid(if applicable)				